

# Work Order ID 108625

October-25-13 8:40:20 AM

**\*108625\***

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Item ID: D2965 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Cap  
 Start Date: 10/25/13 Start Qty: 2.00 **\*2\*** Cust Item ID:  
 Required Date: 10/25/13 Req'd Qty: 2.00 **\*2\*** Customer:  
 Reference: re-powder coat *Rework*

Approvals: Process Plan *[Signature]* Date: Tooling: Date: Run Start **\*NR1\***  
 QC: Date: SPC (Y/N): Date: Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2965	Rev B								

150 Powdercoat 0.00  
**\*150\***  
 Powdercoat Memo 0.00  
 Powder Coating PULL FROM STOCK:  
 2 X D2965 B80089  
 Mask as per Dwg D2965 Powder To match Skidtube (Ref: 4.3.5.x) as per QSI  
 205.43 START TIME: *10:00* OVEN TEMPERATURE:  
 300 FINISH TIME: *10:30*  
*11-17-38*

160 QC3- Inspect Part Finish 0.00  
**\*160\***  
 QC Memo 0.00  
 Quality Control

*2 φ 13-10-25* **DAS 34 9-89**

*2x φ 11 12/10/28*

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 Required Date: 10/25/13 Req'd Qty: 2.00 **\*2\*** Customer:  
 Reference: re-powder coat

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	Identify as per dwg & Stock Location: <u>FP-001</u>	0.00							
<b>*190*</b>									
Packaging	Memo	0.00							
Packaging	RE-IDENTIFY USING NEW B/N								
200	QC21- Final Inspection - Work Order Release	0.00							
<b>*200*</b>									
QC	Memo	0.00							
Quality Control									

*Handwritten notes:*  
 x2 d ill 13/10/29 ✓  
 JF / RM 13/10/29.  
 ME  
 13-10-28

# Picklist Print

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Work Order ID: 108625

Parent Item: D2965

Parent Item Name: Cap

Start Date: 10/25/13

Required Date: 10/25/13

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: A00.05.31New Issue EC  
IPP Rev:Added Turning as per Rev B 06-12-15 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2965 Cap		Manufactured	No				Each	49.0000		2			

Location

Loc Qty

Loc Code

FP001

80089

99551

49

15

34

2 h

